

Work Order ID 73932

Monday, September 19, 2011 1:27:39 PM



Page 1

Item ID: D2182B

Accept



Setup Start



Revision ID:

Item Name: Rubber Cushion

Stop



Start Date: 9/19/2011 Start Qty: 500.00

700



Cust Item ID:

Required Date: 9/23/2011 Req'd Qty: 500.00



Customer:

Reference:

Approvals:

Process Plan:

[Signature]

Date: 11-09-19

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr	Revision Nbr
D2182	Rev C

100

 Purchasing
 Purchasing
 PURCHASING
 Memo
 Issue P/O: 14938 Extrude per Dwg D2182B
 Possible Suplier: Avid Product
 P/N: 10173

0.00

0.00

11-09-19

110

 Packaging
 Packaging
 Receive & Inspect for Damage & Mat'l Certs
 Memo

0.00

0.00

[Signature] (700)

120

 QC
 Quality Control
 QC6- Inspect dimensions to drawing
 Memo

0.00

0.00

11 11 01

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 73932

Monday, September 19, 2011 1:27:39 PM

Page 2

Item ID: D2182B

Accept

Setup Start

Revision ID:

Stop

Item Name: Rubber Cushion

Start Date: 9/19/2011 Start Qty: 500.00

Cust Item ID:

Required Date: 9/23/2011 Req'd Qty: 500.00

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

Identify as per dwg & Stock Location: 410

0.00



Packaging

Memo

0.00

Packaging

140

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

11/1/11

5

700

11/11/01

MF 11-11-01

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Monday, September 19, 2011 1:27:44 PM

Page 1

Work Order ID: 73932

Parent Item: D2182B

Parent Item Name: Rubber Cushion



Start Date: 9/19/2011

Required Date: 9/23/2011

Start Qty: 500.00

Required Qty: 500.00

Comments: IPP: B ☐ 98.09.21 ☐ Re-done ☐ KS ☐

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
10173 NEOPRENE CUSHION		Purchased	No			110	Each	0.0000	1	500			



9/19/11 (900)

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

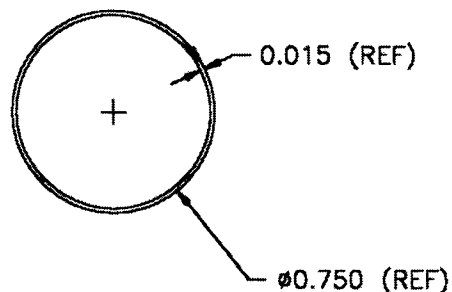
Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

RELEASED
97/05/16 DS

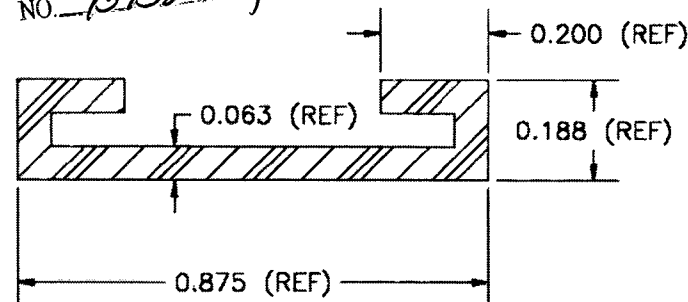
SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 73932 *11-09-19*



D2182-050 HEAT SHRINK
LENGTH

EG: 3.5 LONG: D2182-035
10 LONG: D2182-100

MATERIAL: RAYCHEM RNF-100-3/4-CL
HEAT SHRINKABLE INSULATION SLEEVING



W-WHITE
B-BLACK
D2182W050 RUBBER CUSHION
LENGTH

EG: WHITE 3.5 LONG: D2182W035
BLACK 10 LONG: D2182B100

MATERIAL: SANTOPRENE 101-73
CONFORMS TO MIL-R-3065

DART



PREPARED <i>KE</i>		DART AERO ACCESSORIES INC VICTORIA INTERNATIONAL AIRPORT, CANADA	
CHECKED <i>DM</i>	APPROVED <i>Row</i>	D2182	REV. C
DATE Jan. 6, 1995	TITLE RUBBER CUSHION	SHEET 1 OF 1 SCALE	
B	97:04:07	ADD MATERIAL SPECIFICATION	
C	97:05:14	ADD HEAT SHRINK	

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO14938

Purchase Order Date 9/19/2011

PO Print Date 10/26/2011

Page Number 1 of 1

Order From :

VU-AVI001

AVID PRODUCTS
P.O. BOX 53555 D
PHOENIX, AZ 85072-3555
US

revised

Contact Name

Vendor Phone

602 438 1221

Vendor Fax

602 437 2270

Vendor Account Nbr

Buyer

Brigitte Golden

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	10173	NEOPRENE CUSHION	10/21/2011 Yes	700.00 Each	FedEx PI collect	\$1.1488	\$804.16

Special Inst:

As per DWG: D2182 REV: C
B73932
need 2 rolls os 350'

PO Total:

\$804.16

Change Nbr: 3

Change Date: 10/26/2011

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

Avid Products
3730 E. Southern Avenue
Phoenix, AZ 85040
(602) 438-1221 / Fax (602) 437-2270
www.avidproducts.net

Shipping List 112435

Customer No 007422

Sales Order Shipper

Ship to :

DART AEROSPACE LTD
1270 ABERDEEN ST.
HAWKESBURY ON K6A 1K7
Canada

**Sold to :DART AEROSPACE LTD
1270 ABERDEEN ST.
HAWKESBURY ON K6A 1K7
Canada**

Ship Date	Customer PO	# of Boxes	Weight	Ship VIA	Bill of Lading	FOB
10/26/2011	PO14938	0	0.0000	FEDERAL EXPRESS		COLL
Item	Fac / Part / Rev / Description / Details			Order Quantity	Ship Quantity	
000001	Default Sales Order 129579-00 SO Item 001 6004 Rev 2 U/M FT 6004 SANTOPRENE Customer Part Number: 10173			700.0000	700.0000	



Avid Products
3730 E. Southern Avenue
Phoenix, AZ 85040
(602) 438-1221 / Fax (602) 437-2270
www.avidproducts.net

REMIT-TO ADDRESS:
P.O. Box 53555
Phoenix, AZ 85072-3555

Invoice No 0000133162

Customer 007422

COMMERCIAL INVOICE

Bill to :

DART AEROSPACE LTD
1270 ABERDEEN ST.
HAWKESBURY ON K6A 1K7
Canada

Sold to :

DART AEROSPACE LTD
1270 ABERDEEN ST.
HAWKESBURY ON K6A 1K7
Canada

Sales Order Fax (613)632-1053

Customer Phone (613)632-9577

Default

Customer PO Number		Invoice Date		Terms		FOB		Ship Via		Salesperson	
PO14938		10/26/2011		NET 30		COLLECT		FEDERAL EXPRESS		850	
Item	Part / Rev / Description / Details				Quantity	Unit Price		Discount		Extended Price	
000010	6004 Rev 2 U/M FT				700.0000	1.14880		0.00		804.16	
	6004 SANTOPRENE					Customer Part No: 10173					
	Packing List No/Item No: 112435/000001										
	Sales Order No: 129579										
	Customer PO No: PO14938										
	Serial No.										
	SHIPPED TO ADDRESS: DART AEROSPACE LTD 1270 ABERDEEN ST. HAWKESBURY ON K6A 1K7 Canada					Total Item Price				804.16	
						Shipping				0.00	
						Sales Tax				0.00	
						Total Inv Price				US\$ 804.16	
	Please pay balance due by Friday November 25 2011.										

PRINTER COPY

Walter Ramas
Authorized Signature